

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/13/2018		2. ORDER NUMBER 47QFSA18F0085		3. CONTRACT NUMBER GS00Q14OADU329		4. ACT NUMBER A21899449	
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
FUND (b)		ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
FUNC CODE (b)		C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
WITEM		CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Sarah L Getty SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 12010 SUNSET HILLS RD RESTON, VA 20190-5856 United States 703-676-5335				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:			
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)				9B. CHECK, IF APPROX WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) Markesha A McCants 4890 UNIVERSITY SQ HUNTSVILLE, AL 35816-1800 United States (256) 842-8786		12. REMITTANCE ADDRESS (MANDATORY) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION PO Box 742497 Atlanta, GA 30374-3497 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Bertie Thompson AMCOM RDEC/SED Building 6260 Huntsville, AL 35898 United States (256) 876-9949			
14. PLACE OF INSPECTION AND ACCEPTANCE Bertie Thompson AMCOM RDEC/Software Engineering Directorate Building 6260 Redstone Arsenal, AL 35898 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Candice T Trupiano GSA Region 04 4890 UNIVERSITY SQ HUNTSVILLE, AL 35816-1800 United States (256) 520-9283			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 10/05/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE Project Title: Battlefield Systems Engineering Services (BSES) Client Agency: Software Engineering Directorate (SED) US Army Research, Development and Engineering Command (USA RDECOM), Redstone Arsenal, AL GSA Task Order: ID04160056001 The purpose of this award is as follows: 1) Issue administrative continuance of order ID04160056 utilizing subtask ID04160056001. 2) Exercise Option Period 1 CLINs 1001, 1002, 1003 and 1004 for a period of performance of October 6, 2018 to October 5, 2019 at Total Price of \$354,295,013.14 and a level of effort of (b) (4) hours. 3) Incorporate and fully fund TD OS0056180412 (Item No. 10010001) Interoperability Engineering System (IES) Support to Counter-Rockets, Artillery, and Mortars (C-RAM) in the amount of (b) (4) via MIPR 11218257 Basic for a period of performance of 10/6/2018 - 9/30/2019. All other terms and conditions remain unchanged. The funded and ceiling amounts are as follows:							

Option Period 1: 10/06/2018 - 10/05/2019

a. CLIN 1001 - LABOR - Cost Plus Fixed Fee Term LOE (b) (4) Labor Hours)

Awarded Ceiling: \$336,941,072.07

Funded Ceiling:

ID04160056: \$184,446,548.04

ID04160056001: \$ 167,987.22

Total Funded Ceiling: \$184,614,535.26

Amount Remaining: \$152,326,536.81

Labor Estimated Cost Ceiling: \$310,544,766.88

Fixed Fee (see PWS B.7): (b) (4)

b. CLIN 1002 - TRAVEL - Cost Reimbursement (No-Fee)

Awarded Ceiling: \$12,000,000.00

Funded Ceiling

ID04160056: \$6,833,088.55

ID04160056001: \$0.00

Total Funded Ceiling: \$6,833,088.55

Amount Remaining: \$5,166,911.45

c. CLIN 1003 - EQUIPMENT AND MATERIAL - Cost Reimbursement (No-Fee)

Awarded Ceiling: \$5,000,000.00

Funded Ceiling:

ID04160056: \$2,990,412.03

ID04160056001: \$0.00

Total Funded Ceiling: \$2,990,412.03

Amount Remaining: \$2,009,587.97

d. CLIN 1004 - CAF (0.10%)

Awarded Ceiling: \$353,941.07

Funded Ceiling

ID04160056: \$194,270.05

ID04160056001: \$ 167.99

Total Funded Ceiling: \$194,438.04

Amount Remaining: \$159,503.03

TOTAL AWARDED CEILING FOR OPTION PERIOD 1: \$ 354,295,013.14

TOTAL FUNDED FOR OPTION PERIOD 1: \$194,632,473.88

TOTAL REMAINING FOR OPTION PERIOD 1: \$159,662,539.26

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TOTAL INCREMENTAL FUNDING ALLOTTED TO THE TASK ORDER:

ID04160056: \$391,684,447.82

ID04160056001: \$168,155.21

TOTAL: \$391,852,603.03

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The total task order awarded value is \$1,023,837,874.71 (base year including options, if exercised).

The total subtask order funded ceiling is increased by (b) (4) from (b) (4)

The contractor shall not change the TD without prior approval from the Contracting Officer.

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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	Option Year 1 - 10/06/2018 - 10/05/2019	1	lot	\$0.00	\$0.00
10010001	TD OS0056180412 Interoperability Engineering System (IES) Support to Counter-Rockets, Artillery, and Mortars (C-RAM) 10/6/2018-9/30/2019	1	lot	(b) (4)	(b) (4)

21. RECEIVING OFFICE (Name, symbol and telephone no.) Army Materiel Command RDEC/SED, (256) 876-9949			TOTAL From 300-A(s)
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	(b) (4)
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	

Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (either by mail nor via electronic submission).	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Markesha A McCants	26B. TELEPHONE NO. (256) 842-8786
	26C. SIGNATURE Markesha A McCants 09/13/2018	
	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
Option To Extend the Term of the Contract, FAR 52.217-9

CONTRACTOR/OFFEROR (b) (6)

(b) (6)

(Signature of person authorized to sign)

(b) (6)

UNITED STATES OF AMERICA
CONTRACTING OFFICER

MARKASHA
MCCANTS

Digitally signed by MARKASHA
MCCANTS
Date: 2018.09.13 19:09:31 -05'00'

(Signature of person authorized to sign)